

Work Order ID 75584

75584

Page 1

Wednesday, October 26, 2011 8:18:42 AM

Item ID: D4022-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Fuel Pump Mounting Bracket
 Start Date: 10/26/2011 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 10/28/2011 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: Date: 11-10-26 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4022	A U/R

100		0.00							
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100
 Purchasing
 Purchasing

Memo
 Issue P/O: 15262
 Purchase part as per Dwg D4022
 Part #: TC 250-100
 Possible Supplier: Weldon
 Material release note required

 11-10-26
 (4)

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
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110
 Packaging
 Packaging

Memo

 11-10-26
 (4)

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120		0.00							
QC	Memo								
Quality Control									
130	Identify as per dwg & Stock Location: 45	0.00							
130		0.00							
Packaging	Memo								
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140		0.00							
QC	Memo								
Quality Control									

(XU)

12/2/2 54(4)

MLJ 12/02/03

12-02-2 (u)

Picklist Print

Page 1

Wednesday, October 26, 2011 8:18:48 AM

Work Order ID: 75584

75584

Parent Item: D4022-3

D4022-3

Parent Item Name: Fuel Pump Mounting Bracket

Start Date: 10/26/2011

Required Date: 10/28/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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TC 250-100

Purchased

No

110

Each

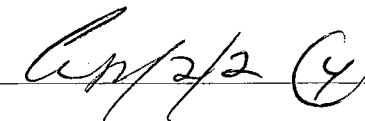
0.0000

1

4

TC 250-100

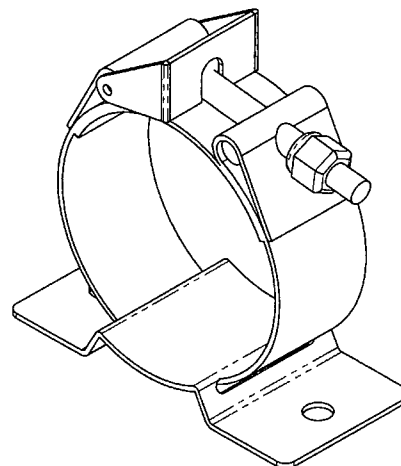
Fuel Pump

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DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4022-3	REF JCA/M47/D3/SHT 13

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER NO. 75589
11-10-26



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
NO.

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	FITS MOTOR SIZE (Ø)
D4022-3	WELDON	TC 250-100	STAINLESS STEEL	2.5
	AIRCRAFT SPRUCE AND SPECIALTY	05-00021	STAINLESS STEEL	2.5
	AEROSPACE ACCESSORIES	TC 250-100	STAINLESS STEEL	2.5

D4022-X FUEL PUMP MOUNTING BRACKET

RELEASED
2010-05-05
MP

- NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.33 lbs

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO. D4022	REV. A
MFG. APPR.		TITLE FUEL PUMP	SHEET 3 OF 4
APPROVED		SCALE NTS	
DE APPR.		COPYRIGHT © 2010 BY DART AEROSPACE LTD	
DATE	10.04.16	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15262

Purchase Order Date 10/26/2011

PO Print Date 10/26/2011

Page Number 1 of 1

Order From :

VU-AER004

AEROSPARES ACCESSORIES INC
20544 CONCESSION # 9,
RR #2
ALEXANDRIA, ON K0C 1A0
CANADA

Contact Name
Vendor Phone 800 355 2157
Vendor Fax 613 525 0925
Vendor Account Nbr

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	A8150-B1	Fuel Pump	10/28/2011 Yes	4.00 Each	FedEx Overnigh	\$817.1413	\$3,268.57
		Special Inst:	AS PER DWG: D4022 REV: A B75583				
2	TC 250-100	Fuel Pump	10/28/2011 Yes	4.00 Each	FedEx Overnigh	\$23.6913	\$94.77
		Special Inst:	AS PER DWG: D4022 REV: A B75584				

PO Total: \$3,363.33

Change Nbr: 1

Change Date: 10/26/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

AEROSPARES ACCESSORIES INC.

20544 CON #9, R.R. #2
ALEXANDRIA, ONT. K0C-1A0
TEL 613-525-0924 FAX 613-525-0925

Invoice

DATE	INVOICE NO.
1/31/2012	21900

BILL TO
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A-1K7

SHIP TO
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A-1K7

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
15262	Net 30	USD	1/31/2012	FEDEX COLL.	ALEXANDRIA	
ITEM	DESCRIPTION	Ech.	SN	QTY	RATE	AMOUNT
AS110-RN (GRA)	AS110-RN FUEL BOOST PUMP	2813	161576317018	3	821.00	2,463.00
TC250-100	NEW OUTRIGHT SALE	2873	N/A	1	25.40	25.40
P/C	CLAMP (1.50 DIA)				0.00	0.00
	SHIPPING & HANDLING					
	FEDEX COLLECT					
Business Number: 831274476						

8/21/2012

The parts supplied hereon were acquired directly from the O.E.M., or an approved supplier/repair station which maintains a quality assurance system providing full traceability to source of supply.

Signature _____

The parts supplied hereon were acquired directly from the O.E.M., or an approved supplier/repair station which maintains a quality assurance system providing full traceability to source of supply.

Signature _____

TOTAL

334.44

0.00

\$2,907.04

Thank you for your business.

Cores must be returnable and should be returned within 15 days for full credit. Thank you.